

THE & GROUP LLC.

Las Ramblas
71 Calle Montjuic
Guaynabo , PR 00969

INVOICE

INVOICE NUMBER: 120
INVOICE DATE: OCTOBER 31, 2023

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
OCT-01-23	Administrative Director	Office of the FPMPR Documents Storage			\$228.43
OCT-03-23	Administrative Director	Work with September Team Professional Services Invoices	3.00	\$125.00	\$375.00
OCT-04-23	Administrative Director	Work with September Team Invoices	4.00	\$125.00	\$500.00
OCT-09-23	Administrative Director	Town Hall Meeting coordination meeting, Work with Team August Travel expenses, Review of communications sent by team members.	4.00	\$125.00	\$500.00
OCT-10-23	Administrative Director	Communications with the monitor, Town Hall Meeting Coordination, Review of communications.	2.00	\$125.00	\$250.00
OCT-11-23	Administrative Director	Work with Team August and September Travel expenses Invoices,	2.50	\$125.00	\$312.50
OCT-12-23	Administrative Director	Work with Team Professional Expenses Invoices final review, Executive Team weekly Meeting	2.00	\$125.00	\$250.00
OCT-13-23	Administrative Director	Work with September travel expenses invoices, Communications with the Monitor and Team members, Town Hall meeting coordination, review of communications.	4.50	\$125.00	\$562.50
OCT-16-23	Administrative Director	Work with Team September Travel Expenses Invoices.	2.50	\$125.00	\$312.50
OCT-16-23	Administrative Director	Office of the FPMPR Adobe Account			\$47.98
OCT-17-23	Administrative Director	Work with Team September Travel Expenses Invoices, Review of communications sent by Team Members, Communications with the Monitor and Team Members.	1.50	\$125.00	\$187.50
OCT-18-23	Administrative Director	Review of communications sent by Team Members, Review of emails by citizens sent to the Office email Account, communications with Team Members.	2.00	\$125.00	\$250.00
OCT-19-23	Administrative Director	Weekly executive team Meeting, Review of citizen's communications sent to the office, review of communications sent by Team Members, Focus groups follow up.	2.00	\$125.00	\$250.00

INVOICE NUMBER: 120

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
OCT-20-23	Administrative Director	Review of Team august and September travel invoices.	3.00	\$125.00	\$375.00
OCT-21-23	Administrative Director	Community counsels state meeting in Arecibo.	4.50	\$125.00	\$562.50
OCT-23-23	Administrative Director	Work with Team Invoices, Coordination of Town Hall Meeting.	2.00	\$125.00	\$250.00
OCT-24-23	Administrative Director	Communications with the Monitor and Team Members.	1.00	\$125.00	\$125.00
OCT-25-23	Administrative Director	Communications with the monitor, PRPB, and Team Members, Focus group follow-up, and Review of communications sent by Team Members.	2.50	\$125.00	\$312.50
OCT-26-23	Administrative Director	Focus group follow up, review of communications.	1.50	\$125.00	\$187.50
OCT-30-23	Administrative Director	Bi-weekly Meeting with PRPB and USDOJ, 253 Meeting, Town Hall Coordination. Community meetings follow up.	5.00	\$125.00	\$625.00
OCT-31-23	Administrative Director	Meeting with Caguas Area commander, communications with Team Members. Work with Team Invoices.	5.50	\$125.00	\$687.50
OCT-31-23	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
		Gasoline Expense			\$250.00
		Total amount of this invoice			\$7,401.41

MESSAGE

Javier B Gonzalez October 31, 2023



Southern Self Storage - Santurce
2 Calle Concepcion
San Juan, PR 00909-2508
(787) 339-2574

Payment Receipt

Tenant Javier Gonzalez
Company
Address Urb Los Ramblas 71 Calle Montjuic
City, State, Zip Guaynabo PR 00969

Date Printed October 6, 2023
Payment Date October 6, 2023 12:48 PM
Unit 2705
Available Credit 0.00
Current Balance 0.00
Paid Thru October 31, 2023
Receipt Number 131847
By RF

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
10/01/23	2705	Rent 10/1-10/31	195.00	0.00	22.43	217.43	217.43	AMEX
10/01/23	2705	iShield 10/1-10/31	11.00	0.00	0.00	11.00	11.00	AMEX

Taxes	22.43
Payment (less tax)	206.00
Payment Subtotal	228.43
Credits Applied	0.00
Refunds Applied	0.00
Total Applied to Account	228.43

Paid By	AMEX *****1000
Paid Thru Date	October 31, 2023
Account Balance	0.00

Transaction Type Sale

Authorization 130381
Reference 80057415578

Customer Signature **Date**

Manager Signature **Date**

Forget about due dates and late charges by using **AutoPay**. Each month your payment is automatically charged to your credit card on the due date. This service is offered **FREE OF CHARGE**. Just ask us for an AutoPay form to complete or go online at www.southernselfstorage.com sign up.

Get \$25.00 credit on referrals!

Ask your manager how and save money. Don't forget to visit us for boxes and moving supplies. We are your one stop shop for all your moving needs.

To manage your account online visit www.southernselfstorage.com.



Transaction Details

Card Ending - 12001

Merchandise & Supplies - Mail Order

ADOBE WEBSALES 800-833-6687

\$47.98

Oct 16, 2023

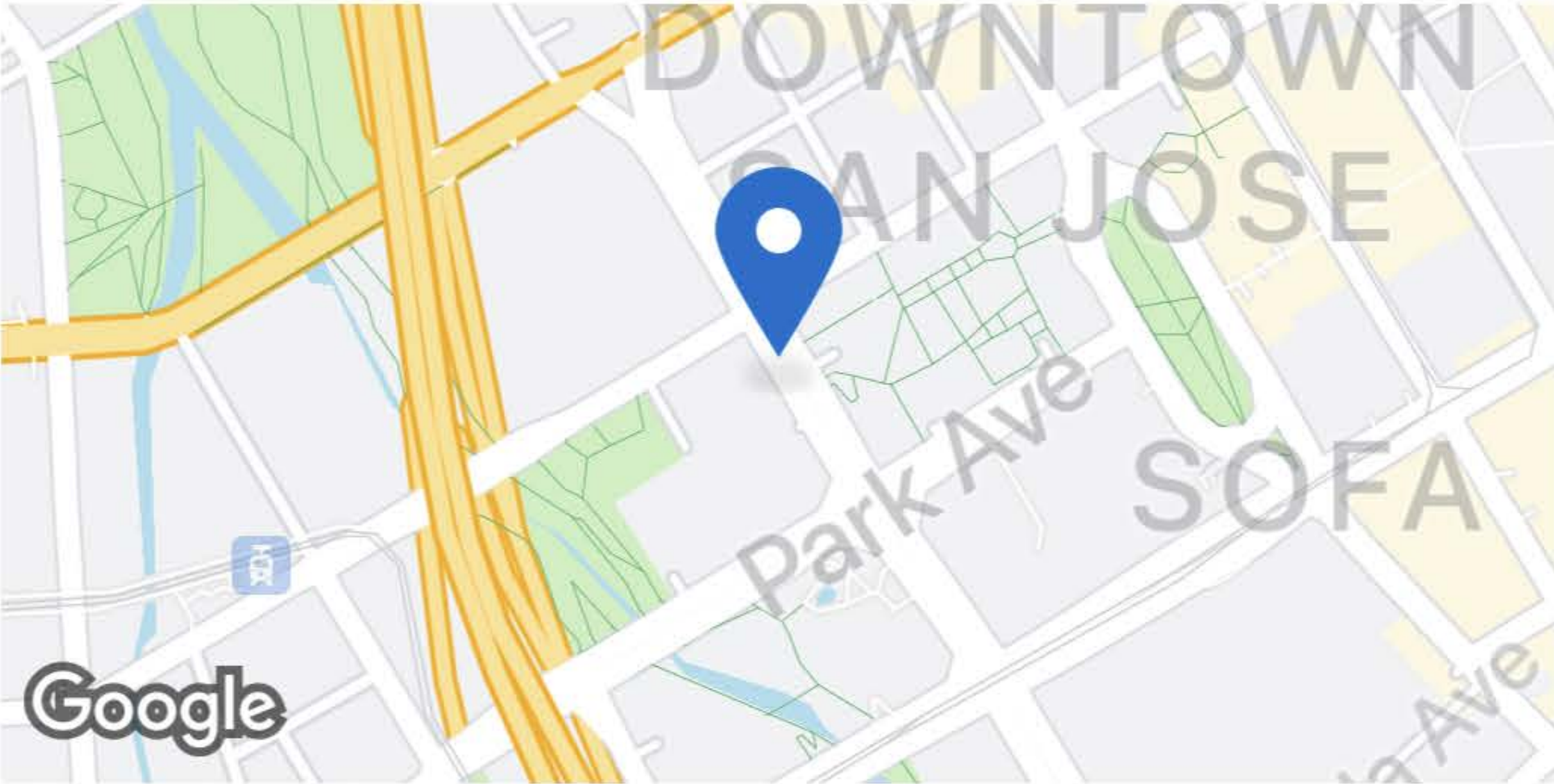
On your statement as ADOBE ACROPRO SUBS ASAN
JOSE CA



\$0.48 Reward Dollars



Transaction Details



ADOBE WEBSALES 800-833-6687

801 N 34TH ST
SEATTLE
WA
98103
UNITED STATES